

Receiving Report

Date: APR 06 2016

Batch No: 13450

Supplier: KLX

Dart P/O: 31910

Packing Slip: Yes / No
 Invoice: Yes / No
 Receipt: Cash / Cr /
 New Supplier Yes No /

Release Note Attached: Yes / No N/A
 Waybill Attached: Yes / No
 Shipment Complete: Yes / No N/A /
 QC18 Inspection N/A /
 Work Order N/A /

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SL

Production/Admin:
 Date
 Received/Costing
 Initial

Location



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4BFXM

PAGE 1

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO31910		04/04/16	FEDX INTL P1 COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
1	20	80-004-2-8 TARIFF: 3926.90.8500 Description INSERT ECCN :EAR99 MFR: "SHUR-LOK CORPORATION, IR CTRL#: 2015L07643 LOT#: MJG8410 LOT QTY: 20 Country of Origin USA	2.770	EA	0	20	55.40	
2	10	MS51861-45C TARIFF: 7318.15.6080 Description SCREW ECCN :9A991 MFR: CRESCENT MFG. CTRL#: 2013F11658 LOT#: 80204 LOT QTY: 10 Country of Origin USA	1.500	EA	0	10	15.00	
3	16	MS20819-16J TARIFF: 7307.22.1000 Description SLEEVE ECCN :9A991 MFR: DESIGNED METAL DBA PERMAS CTRL#: 2015L01811 LOT#: 404475 LOT QTY: 16 Country of Origin USA	5.570	EA	0	16	89.12	
5	6	AN814-6WL TARIFF: 7609.00.0000 Description PLUG	5.920	EA	0	6	35.52	
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4BFXM

PAGE 2




SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO31910		DATE 04/04/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30	SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		<p>ECCN : 9A991 MFR: INLAND MACHINE CTRL#: 2015J08177 LOT#: 6710 LOT QTY: 6 Country of Origin USA</p> <p>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</p> <p>*** SHIPPED 1 CTN *** # 1=CTN 2# 0 OZ. 672316633685 FREIGHT ACCT# 15179324-0</p>						
INVOICE#.....: J4BFXM								
ORDER#.....: A5N314								
CONSOLIDATE#..: 1E6822								
						SUBTOTAL		195.04
						HANDLING		0.00
						DISC/ALL		0.00
						INCM FRT		0.00
						FREIGHT		0.00
						TOTAL		195.04USD
								U.S. CURRENCY
exs	A5N314	SHIPPED ON 04/04/16						
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MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

CONSOLIDATION
1E6822
PAGE 1

SEND TO ACCOUNTING
SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 04/04/2016	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

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<http://www.KLXaerospace.com/conditions-sale/>



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID **PO31910**

Purchase Order Date 4/1/2016

PO Print Date 4/1/2016

Page Number 1 of 3

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

APR 01 2016

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	80-004-2-8 <i>506</i>	INSERT	4/4/2016 Yes 4/4/2016		20.00 Each	\$2.77	\$55.40
Line Total:							\$55.40
2	MSS1861-45C <i>57266</i>	Screw	4/4/2016 Yes 4/4/2016	FN	10.00 Each	\$1.50	\$15.00
Line Total:							\$15.00
3	MS20819-16J <i>345</i>	Sleeve	4/4/2016 Yes 4/4/2016		16.00 Each <i>16/4/16</i>	\$5.57	\$89.12

Note:

4/1/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID **PO31910**

Purchase Order Date 4/1/2016
PO Print Date 4/1/2016

Page Number 3 of 3

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

6 71401-45

procurement quality clauses

4/4/2016

No

4/4/2016

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total:

\$0.00

PO Total:

\$220.74

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 4/1/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632.9577
Fax: 613 632 1053

Purchase Order ID PO31910

Purchase Order Date 4/1/2016
PO Print Date 4/1/2016

Page Number 2 of 3

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

305-925-2600

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

FedEx Overnight collect

Buyer
Customer P.O.I.D
Customer Tax #
Terms
Currency
FOB

Chantal Lavoie
10127-2607
Net 30
USD
Destination-Collect

4 AN737TW44 ✓

Clamp

4/4/2016 FN
Yes
4/4/2016

10.00
Each

Line Total:

\$89.12

\$2.57

\$25.70

Line Total:

\$25.70

5 AN814-6WL

Plug

4/4/2016 FN
Yes
4/4/2016

6.00
Each

\$5.92

\$35.52

Line Total:

\$35.52

Note:

4/1/2016



www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

Sales Quote 0N9F70

TO: 002409
ATTN: CHANTAL LAVOIE
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

FROM: LUCIE PILON
KLX INC
P.O. BOX 025263
MIAMI, FL 33102-5263
TEL: +1.514.693.2323
FAX: +1.800.631.3206
EMAIL: Lucie.Pilon@KLX.com

QUOTE DATE: 04/01/16
EXPIRES : 05/01/16
CURRENCY : USD

REF# : RFQ
PHONE: 613-632-9577
FAX : 613-632-1053

ITM	QTY	PART NUMBER	PRICE	UM	EXT PRICE	DELIVERY	INFO
001	10	MS51861-45C	1.5000	EA	\$	15.00	stock
	50		0.3000			15.00	
COMMENT: stock in Miami (mfg. cofc)							
MANUFACTURER: 0992 CRESCENT MFG.							
002	16	MS20819-16J	5.5700	EA	\$	89.12	stock
COMMENT: stock in Miami (mfg. cofc)							
MANUFACTURER: 0175 DESIGNED METAL DBA PERMASWAGE							
003	10	AN737TW44	2.5700	EA	\$	25.70	stock
COMMENT: stock in Wichita (mfg. cofc)							
MANUFACTURER: 0120 BREEZE CLAMPS (NORMA GROUP)							
004	6	AN814-6WL	5.9200	EA	\$	35.52	stock
COMMENT: stock in Miami (mfg. cofc)							
MANUFACTURER: 0250 INLAND MACHINE							

COMMENTS: No bid on part# M83461/4-110. * please verify the part number.
Thank you,
Lucie

A \$100.00 ORDER MINIMUM IS REQUIRED FOR ALL CREDIT CARD ORDERS

ALL ORDERS SUBJECT TO 100% RESTOCKING CHARGE

QUOTES VALID FOR 30 DAYS

ALL STOCK SUBJECT TO PRIOR SALE

***THIS QUOTE IS SUBJECT TO KLX Inc's TERMS AND
CONDITIONS OF SALE WHICH MAY BE VIEWED AT:
<http://klxaerospace.com/conditions-sale/>



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INVOICE NUMBER

J4BFXM

PAGE 1 OF 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO31910		04/04/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	20	80-004-2-8 INSERT ECCN :EAR99 Country Origin: USA TARIFF: 3926.90.8500 MFR: "SHUR-LOK CORPORATION, IR CTRL# : 2015L07643 LOT# : MJG8410 LOT QTY: 20	2.770	EA	0	20	55.40
2	10	MS51861-45C SCREW ECCN :9A991 Country Origin: USA TARIFF: 7318.15.6080 MFR: CRESCENT MFG. CTRL# : 2013F11658 LOT# : 80204 LOT QTY: 10	1.500	EA	0	10	15.00
3	16	MS20819-16J SLEEVE ECCN :9A991 Country Origin: USA TARIFF: 7307.22.1000 MFR: DESIGNED METAL DBA PERMAS CTRL# : 2015L01811 LOT# : 404475 LOT QTY: 16	5.570	EA	0	16	89.12
5	6	AN814-6WL PLUG ECCN :9A991 Country Origin: USA	5.920	EA	0	6	35.52
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4BFXM

PAGE 2 OF 2

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002409

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO31910		DATE 04/04/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		TARIFF: 7609.00.0000 MFR: INLAND MACHINE CTRL# : 2015J08177 LOT# : 6710 LOT QTY: 6 <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i> *** SHIPPED 1 CTN *** # 1=CTN 2# 0 OZ. 672316633685 FREIGHT ACCT# 15179324-0						
exs	A5N314	SHIPPED ON 04/04/16						
form	#16007.000303	**CONSOLIDATION# 1E6822						
							SUBTOTAL :	195.04
							HANDING :	0.00
							DISC/ALL :	0.00
							INCM FRT :	0.00
							FREIGHT :	0.00
							TOTAL :	195.04USD
							U.S. CURRENCY	
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<http://www.KLXaerospace.com/conditions-sale/>



-- P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

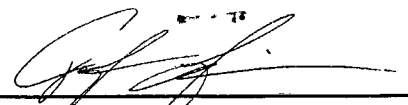
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31910

LIN#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
2	10	EA	MS51861-45C		80204	CRESCENT MPG.	63020		



Jason Lewis
Senior Director, Global Quality

04/03/16

Inv # 04/03/16

Nº 80204

CERTIFICATE OF COMPLIANCE TEST REPORT

FORM REV A 11/09

MADE IN THE U.S.A.

CUSTOMER NAME B/E AEROSPACE CONSUMABLES

PURCHASE ORDER NO. 0MKW82

PART NO. MS51861-45C* REV 3

INTERNAL ROUTING NO. 31644

QUANTITY TWENTY FOUR THOUSAND SIX HUNDRED

MATERIAL/SPECIFICATION .173 410 CINCINNATI 425340

DATE 6/6/2013

PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS.

PHYSICAL PROPERTIES

TENSILE STRENGTH HARDNESS SCALE

- | | | |
|----|----|------------------------|
| 1) | 1) | 44.4-45.5 HRC PER HEAT |
| 2) | 2) | TREAT CERT. |
| 3) | 3) | |
| 4) | 4) | |
| 5) | 5) | |
| 6) | 6) | |
| 7) | 7) | |
| 8) | 8) | |

CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:

FF-S-107C

DFARS 252.225-7009

OTHER MECHANICAL TEST DATA

- ☐ MEET MAGNETIC PERMEABILITY REQUIREMENTS OF FF-S-92B, MIL-I-17214B, AND ASTM A342/A 342M TEST METHOD 3.

PARTS ARE FREE FROM MERCURY AND ASBESTOS CONTAMINATION.
VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY

FINISH

MEETS PASSIVATION REQUIREMENT AMS2700
MTHD 1 CL4/QQ-P-35

OTHER TESTING:

DRIVE TEST COMPLETED. ALL PCS. TESTED DROVE IN .159
HOLE AND HAD A TORSIONAL STRENGTH OVER 56 INCH LBS.

INSPECTED TO: ANSI/ASQ Z1.4 LEVEL 2

ADDITIONALLY, AN ANSI/ASQC Z 1.4 SAMPLE OF THE
FINISHED FASTENERS WERE TESTED IN ACCORDANCE WITH
APPLICABLE SPECIFICATIONS. SAMPLE PARTS AND THE TEST DATA
ARE IN OUR RECORDS RETENTION AREA AS OBJECTIVE EVIDENCE
AND WILL BE HELD AS REQUIRED.

Signature

TRACEY NIKSA, QC TECH

CRESCENT MANUFACTURING OPERATING, CO.



Cage Code #63020

700 George Washington Turnpike, Burlington, CT 06013, U.S.A.
Telephone: (860) 673-2591 Fax: (860) 673-5973



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P031910

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	20	EA	80-004-2-8		MJG8410	*SHUR-LOK CORPORATIO	97393		



Jason Lewis
Senior Director, Global Quality

04/04/16

Inv # 04/04/16

PACKING SLIP

Page 1

RZEPEDA 11/25/15 23:50:32

SHUR-LOK COMPANY

2541 WHITE ROAD

IRVINE, CA 92614

TEL (949) 474-6000 FAX (949) 660-8601

WWW.SHUR-LOK.COM

SHIP ID	186880
SHIP DATE	11/25/15

Ship to . . :

KLX AEROSPACE SOLUTIONS
9835 NW 14TH STREET
MIAMI FL 33172
USA

Sold to ...

KLX INC
10000 NW 15TH TERRACE
MIAMI FL 33172-2756
USA

CUSTOMER	ORDER NUMBER	PICKLIST NO.	PURCHASE ORDER NO.
1928100	14335	186880	0004612
ORDER DATE	REQUEST DATE	SHIP VIA - FOB SHIPPING POINT (IRVINE)	
4/30/15	4/30/15	FEDEX GROUND # 0331-0149-0	
ITEM NUMBER	PART NUMBER		QUANTITY SHIPPED
04788	SL2-2069-3-4P TSO : TSO-C148 LOT BREAKDOWN: MJG8410 80-004-2-8 REV V SL2-2069-3-4P REV K	5,000.000	5,000.000
			DATE SHIPPED NOV 28 2015 P/S <u>186880</u>

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P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31910

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
5	6	EA	AN814-6WL		6710	INLAND MACHINE	6W617		



Jason Lewis
Senior Director, Global Quality

04/04/16

Inv # 04/04/16

Inland Machine Co.

10762 EDISON CT.
RANCHO CUCAMONGA, CA 91730
Ph: (909)484-5579, Fax: (909)484-4825, Email:
INLANDMACHINECOMPANY.COM

Invoice

To: KLX INC. P.O. BOX 025263 MIAMI, FL 33102	Ship To: KLX INC. 9835 NW 14TH ST. MIAMI, FL 33172
--------------------------------------------------------------	--------------------------------------------------------------------

Invoice Date: 10/1/2015	Terms: 2 % 10 NET 30	Weight:	Ship Via: FED EX GRND
Order Date: 3/25/2014	Cust. PO#: 0XBE17	# of Boxes:	Ship Via Acc: 0331-0149-0
Ship Date: 10/1/2015	FOB:	Shipment #: 1	Invoice #: 45705
Sales Order: 0XBE17	Buyer:		
Customer #: KLX			

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
------	-------------------------	---------	---------	----	------------	-----------

2	AN814-6WL PLUG REV. 14 FULL CERTS	250	0	NE		
---	--------------------------------------	-----	---	----	--	--

JOB# 6710

MADE IN: U.S.A.

PACKING LIST

ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST
AT THE RATE OF 1 1/2 % PER MONTH.

CERTIFICATE OF CONFORMANCE:

THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS
SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICAT
EVIDENCE OF SUCH IS ON FILE, SUBJECT TO EXAMINATION.

PARTS ARE MANUFACTURED IN A MERCURY FREE ENVIRONMENT.

Handwritten signature 10-1-15

INLAND MACHINE COMPANY

MANUFACTURING AN-MS-NAS HYDRAULIC FITTINGS

MANUFACTURER'S AFFIDAVIT

I, RONALD DORFF hereby certify that the below named parts
(Name)

were manufactured by INLAND MACHINE COMPANY located at
(Company Name)

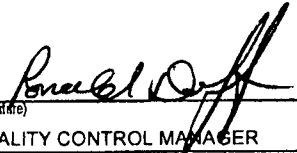
10762 EDISON COURT
(Street Address)

RANCHO CUCAMONGA CA
(City) (State)

91730
Zip Code

Part No.	Part Description
AN814-6WL	PLUG REV. 14
JOB # 6710	

I further certify that should any change in the manufacturing process occur which changes the country of origin; I will immediately notify KLX Aerospace Solutions. In writing and provide a new Manufacturer's Affidavit.


(Signature)

QUALITY CONTROL MANAGER
(Title)

10/1/15
(Date)

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10762 EDISON COURT - RANCHO CUCAMONGA, CA 91730 - 909-484-5579 - FAX 909-484-4825
EMAIL: ggarcia@inlandaerospace.com



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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31910

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
3	16	EA	MS20819-16J		404475	DESIGNED METAL DBA P 14798			


Jason Lewis
Senior Director, Global Quality

04/04/16

Inv # 04/04/16



PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO. _____

OUR ORDER NO. 296700 SO	YOUR ORDER NO. 0013N94	TERMS Net 60 Days	DATE 11/24/2015	INVOICE NO. 312555 RI
WAYBILL NO. 1-11,2-29,1-24		SHIP VIA FEDEX GRD	F.O.B. SHIP POINT	
B I L L T O 1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172		S H I P T O 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172		

ITEM	DMC PART NO /CUSTOMER PART NO /REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	MS20819-16J SLEEVE FLARED FULL CERTS REV G PRODUCT IS COMPLIANT TO DFAR 252.225-7009 Freight Weight (lbs)	02	404475	1,933 Partial 4 93		

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".
THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

BY Ken Tarrant
QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

SERVICE CHARGES consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.



NELSON
Aerospace Inc.

**CERTIFICATE OF
CONFORMANCE**

14800 S. Figueroa Street Gardena, CA. 90248-1795
Tel: (310) 323-6200 Facsimile: (310) 329-2505

Nov/24/2015

Customer	KLX, INC.			PO No	0013N94
DMC Part No.	MS20819-16J_REV. G 	Lot No.	404475 	Quantity	1,933.00
Customer Part No. / Rev		Order No.	296700 	Line No	001

COMPONENT SUMMARY:

Component Part No.	Description	Lot No	Traceability No
AS5176J16 	BOLT FLARED TUBE END 	399868 	RMLC:15J7523-104 HT: E150337

PROCESS:

PASSIVATION PER AMS2700, METHOD 1, TY 6 CL 1 WITH HIGH HUMIDITY (ACTIVE MAGNETIC CERT. NO. 613520)

MATERIALS USED IN THE PROCESS/ MANUFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION AND ARE DFARS 252.225-7009 WITH ALT. 1 COMPLIANT.

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for review at the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature: _____

Name: _____

ORTEGA, NOHELY

Title: _____

Quality Assurance Representative